AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		U		1   4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	ΓNO.(Ifapplicable)
P00022	26-May-2015	SEE SCHEDULE				
6. ISSUED BY CODE	N65726	7. ADMINISTERED BY (If other than item 6)		COE	DE S240	04A
NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060 MECHANICSBURG PA 17055-0795		DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342				
8. NAME AND ADDRESS OF CONTRACTOR (I	No Street County S	State and Zin Code)	9.4	A. AMENDME	ENT OF SC	OLICITATION NO.
MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300	No., Street, County, E	rate and Zip Code)	9E	B. DATED (SE	EE ITEM 1	1)
1 AIN AN VA 22035-3300		-	v 10	A. MOD. OF	CONTRAC	CT/ORDER NO.
		_		00024-14-C-4 DB. DATED (		
CODE 2U954	FACILITY COD	JE.		6-May-2014	SEE II EW	113)
		PPLIES TO AMENDMENTS OF SOLIC	TAT	IONS		
The above numbered solicitation is amended as set forth	in Item 14. The hour and o	late specified for receipt of Offer	is e	extended,	is not exte	ended.
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegramwhich includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
See Schedule						
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a)(3)						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: vivandmt158131  For the purpose of electronic distribution, this signed modification by dated 22 May 2015 agreeing to all terms and conditions contained herein, is incorporated by reference.  Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  FRANCISC DUGGAN/CONTRACT SPECIALIST						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	TEL: 717-605-1481  D 16B. UNITED STATES OF AMER		MAIL: francis.dug		6C. DATE SIGNED
		BY TH Dun		- 2		
(Signature of person authorized to sign)		(Signature of Contracting Offi			²	25-May-2015

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## The following items are applicable to this modification:

P00022 TEXT

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SUBJECT ORDER AS FOLLOWS:
  - (A) PARAGRAPH 1(M) OF MODIFICATION P00021 IS REVISED TO SHOW SLINS 0008AA AND 0008AB VICE 0005BO AND 0005BR.
  - (B) IN ORDER TO EXTEND FUNDING PAST 30 SEPTEMBER 2015, 10 U.S. CODE § 2410A AUTHORITY MUST BE INVOKED. IN ACCORDANCE WITH PARAGRAPH 1(M) OF P00021, THE FOLLOWING TEXT WAS ADDED TO THE LINE ITEM DESCRIPTION FOR EACH SLIN LISTED IN PARAGRAPH 1(M) OF P00021: "10 USC 2410(a) Authority is being invoked"
  - (C) FUNDING ON SLIN 0001DB IS HEREBY REDUCED BY \$6,088.00 FROM \$11,088.00 TO \$5,000.00. THIS ACTION IS TAKEN AS AN ADMINISTRATIVE CORRECTION TO MODIFICATION P00021.
  - (D) FUNDING ON SLIN 0001DEIS HEREBY REDUCED BY \$45,479.00 FROM \$381,479.00 TO \$336,000.00. THIS ACTION IS TAKEN AS AN ADMINISTRATIVE CORRECTION TO MODIFICATION P00021.
  - (E) LABOR HOURS ON SLIN 0001DV ARE HEREBY REDUCED BY FROM THESE HOURS ARE HEREBY TRANSFERRED TO SLINS 0005AM AND 0005AN AS FOLLOWS:

SLIN	BY	FROM	TO
0001DV			
0005AM			
0005AN			

(F) BASED UPON THE ACTION TAKEN IN PARAGRAPH (E) ABOVE, THE FOLLOWING LABOR RATES HAVE BEEN UPDATED:

SLIN	BY	FROM	TO
0001DV*		\$	\$
0005AM		\$	\$
0005AN		\$	\$

\* THIS SLIN WAS ADMINISTRATIVELY CREATED ON MODIFICATION P00017 TO HOLD EXCESS LABOR CEILING AND LABOR HOURS. THE LABOR RATE FOR THIS SLIN WILL NOT BE APPLIED TO ANY WORK PERFORMED UNDER THIS CONTRACT.

(G) CLAUSE 5252.232-9104 IS REVISED TO READ AS FOLLOWS:

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s)

presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTTED	ALLOTTED	ESTIMATED PERIOD
	TO COST	TO FEE	OF PERFORMANCE
0001BZ	\$	\$	10/08/2014-05/15/2015
0001CB	\$	\$	10/29/2014-05/15/2015
0001CC	\$	\$	10/29/2014-05/15/2015
0001CD	\$	\$	10/29/2014-12/31/2014
0001CE	\$	\$	10/29/2014-05/15/2015
0001CF	\$	\$	10/29/2014-05/15/2015
0001CH	\$	\$	11/25/2014-05/15/2015
0001CJ	\$	\$	11/25/2014-05/15/2015
0001CK	\$	\$	11/25/2014-05/15/2015
0001CL	\$	\$	11/25/2014-12/31/2014
0001CM	\$	\$	11/25/2014-05/15/2015
0001CN	\$	\$	11/25/2014-05/15/2015
0001CP	\$	\$	11/25/2014-05/15/2015
0001CQ	\$	\$	11/25/2014-05/15/2015
0001CT	\$	\$	12/09/2014-05/15/2015
0001CV	\$	\$	12/03/2014-05/15/2015
0001CW	\$	\$	12/05/2014-05/15/2015
0001CX	\$	\$	12/09/2014-05/15/2015
0001DA	\$	\$	12/18/2014-05/15/2015
0001DB	\$	\$	12/18/2014-05/15/2015
0001DC	\$	\$	12/18/2014-05/15/2015
0001DD	\$	\$	12/18/2014-05/15/2015
0001DE	\$	\$	12/18/2014-05/15/2015
0004	\$	\$	12/18/2014-05/15/2015

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) CLINs/SLINs 0001AA, 0001AB, 0001AC, 0001AD, 0001AE, 0001AF, 0001AH, 0001AJ, 0001AK, 0001AL, 0001AM, 0001AN, 0001AP, 0001AQ, 0001AR, 0001AS, 0001AT, 0001AU, 0001AV, 0001AW, 0001AW, 0001AY, 0001AY, 0001AZ, 0001BB, 0001BC, 0001BD, 0001BE, 0001BF, 0001BG, 0001BH, 0001BJ, 0001BK, 0001BH, 0001BN, 0001BN, 0001BP, 0001BQ, 0001BR, 0001BS, 0001BT, 0001BU, 0001BV, 0001BW, 0001BX, 0001BY, 0001CA, 0001CG, 0001CR, 0001CU, 0001CY, 0001CZ, 0001DF, 0001DG, 0001DH, 0001DJ, 0001DK, 0001DL, 0001DM, 0001DN, 0001DP, 0001DR, 0001DS, 0001DT, 0001DU, 0001DW, 0001DX, 0001DY, 0001DZ, 0001EA, 0001EB, 0001EC, 0001ED, 0001EE, 0001EF, 0001EG, 0002AA, 0002AB, 0002AD, 0002AE, 0002AF, 0002AG, 0002AH, 0002AJ, 0002AK, 0002AL, 0002AM, 0002AP, 0002AQ, 0002AR, 0002AS, 0002AT, 0002AU, 0002BB, 0002BC, 0002BD, 0002BE, 0002BF, 0002BG, 0002BH, 0002BJ, 0002BK, 0002AL, 0005AP, 0005AC, 0005AC, 0005AC, 0005BD, 0005BC, 0005BD, 0005BC, 0005BD, 0005BC, 0005BP, 0005BF, 0005BF

<u>0006AD</u>, <u>0006AE</u>, <u>0006AF</u>, <u>0006AG</u>, <u>0006AH</u>, <u>0006AJ</u>, <u>0006AL</u>, <u>0008AA</u>, <u>AND 0008AB</u> are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

- (d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.
- 3. Accounting and Appropriation Summary for the Payment Office
  - A. THE TOTAL COST OF THE CONTRACT REMAINS THE SAME.
  - B. As a result of this modification, the total funded amount for this document was decreased by \$51,567.00 from \$53,859,146.05 to \$53,807,579.05.
  - C. SUBCLIN 0001DB:

CX: 97X4930 NH1K 251 77777 0 050120 2F 000000 A00002655759 (CIN 130046971000001) was decreased by \$6,088.00 from \$11,088.00 to \$5,000.00

D. SUBCLIN 0001DE:

DA: 97X4930 NH6B 252 77777 0 050120 2F 000000 A00002660166 (CIN 130047009500001) was decreased by \$45,479.00 from \$381,479.00 to \$336,000.00